## All e Technologies Ltd.

A-1, Sector -58 Noida, 201301 India Phone : +91 120 3 000 300 E-Mail : accounts\_receivable@alletec.com GSTIN : 09AACCA7848R1ZT State : Uttar Pradesh State Code : 09 PAN : AACCA7848R LUT No. : AD090424003061P MSME Reg. No. : UP-28-0016362 IRN: 9db25c9d1d8226b2cd017bb8959e385e7deb27e927f14a0589263a830b3872ae





## Tax Invoice

Bill To	Custor	mer			Inv. No.	SIN	IPUP242508045	
Name Address		Travel Food Services Pvt. Ltd. 1, Rashid Mansion, Dr. Annie Besant Road			Date	28/08/2024		
<i>c</i>		Mumbai 400018			Dated		28/08/2024	
State State Code GST No.		Maharashtra 27			Customer PAN:		AADCB2762L	
		27 27AADCB2762L1ZI						
Contac								
S.No.	Desc	ription	HSN/SAC	Quantity	Unit of Measure	Rate INR	Total Price INR	
1 Micros		osoft Azure Compute Charges	997331	1	Month	1,24,964.46	1,24,964.46	
2 Azure Managed		e Managed Services	998313	1	Month	8,333.33	8,333.33	
3	Charges against 4 RDP CALS		997331	1	Month	2,200.00	2,200.00	
	[Period : August'2024]							
4	Adjustment based on consumption		997331	1	Nos	10,707.45	10,707.45	
		od : July'2024]						
-	ent Det	<b>ails</b> ns :100% Advance			SubTotal CGST	0 %	1,46,205.24 0.00	
Payment Method : NEFT/RTGS					SGST	0 %	0.00	
					IGST	18 % _	26,317.00	
	nt In W				Total	-	1,72,522.24	
**** 0	ne Lakr	n Seventy Two Thousand Five Hundred Twen	ty Two Rupees And	I Iwenty Four Pa	aisa Only			
Pleas	e cred	it to						
		ologies Ltd.						
Axis Bank Limited-CA-911020022894271						For All e Technologies Ltd.		
		Floor, East of Kailash DELHI 110065						
		911020022894271 TIP0000502				<b>A</b> .1		
IFSC Code : UTIB0000593						Author	ized Signatory	
Certifie	ed that t	the particulars given above are true and corr	ect.					

Note : Should you have any queries or dispute on the invoice, please send the details within 7 days of receipt of Invoice otherwise we consider it as accepted.

## **# INCOME TAX DECLARATION - TDS ON SOFTWARE SALES**

We hereby declare that the software items mentioned in the Invoice are sold

o Without any modification .

o The company has already deducted Withholding Tax u/s 195 of the Income Tax on these software and made necessary arrangement for remitting the same as per the time line prescribed by Income Tax Act, 1961.

o PAN of the company is , AACCA7848R